



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB9185-3/13**
Award Sheet

DIVISION

BID NO.: **IB9185-3/13**

PREVIOUS BID NO.: **8842-0/13**

TITLE: **JANITORIAL SERVICES FOR ANIMAL SERVICES**

CURRENT CONTRACT PERIOD: **01/01/2010** through **12/31/2010**

Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. **IB9185-3/13**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **O'CONNOR, ANTHO**

PHONE: **305 375-5683**

FAX:

EMAIL: **OCONNOR@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **JESUS MARTINEZ**
 DBA: **SERVICEMASTER PROFESSION**
 FEIN: **261730427** SUFFIX : **01** **33189**
 STREET: **20458 OLD CUTLER RD #125** CITY: **CUTLER BAY** ST: **FL** ZIP:
 FOB_TERMS: **DEST** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JESUS MARTINEZ	786-291-0992	-	305-255-9662	clean@smcleansolutions.com

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **11/25/2009**

Contract Amount: \$ **39,060.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

BPO ID : **ABCW1000250**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
910-39	JANITORIAL/CUSTODIAL SERVICES	AD*****	\$39,060.00

End of BPO Information Section